

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical reimbursement - Finance Department - Smt. S. Neeraja W/o Late S. Rama Krishna, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - orders - issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.Rt.No. 705**

**Dated: 23-02-2010**

Read the following:

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Smt. S. Neeraja W/o Late S. Rama Krishna, Office Subordinate, Finance Department, Dated: 15-01-2010.
3. Memo No.1078/12/MR/OP-II/10, dated: 16.01.2010.
4. L. Dis. No.2739(1)/MA-E/2010, dated: 01-02-2010 of DME, Hyderabad.

**ORDER:**

In the reference 2<sup>nd</sup> read above Smt. S. Neeraja W/o Late S. Rama Krishna, Office Subordinate, Finance Department has stated that she has incurred expenditure of Rs. 2,51,308/- for her husband treatment for “Faecal Peritonitis, Post Rectropexy with Anastamotic Leak, Cirrhosis of Liver” during the period from 22-04-2009 to 30.04.2009 at Medicity Hospital., Secretariat Road, Hyderabad.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.90,000/- (Rupees Ninety Thousand only) after deducting inadmissible amount of Rs.381/- and limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Dept., Dated 15-03-2005,/ G.O. Ms. No 180 HM&FW(K1) Dept ., Dated 11-05-2006/ G.O.Ms.No.105 HM&FW(K1) Dept., Dated:09-04-2007(CGHS Package/ NIMS/ SVIMS Package) and 10% cut on gross admissible amount of Rs.1,00000/-.

3. Government, after careful examination, hereby sanction an amount **Rs.90,000/- (Rupees Ninety Thousand only)** to Smt. S. Neeraja W/o Late S. Rama Krishna, Office Subordinate, Finance Department towards her husband treatment as per G.O.Ms.No. 74 HM&FW(K1)Dept. Dt:15-3-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department - 010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to prefer the claim with Joint Pay & Accounts Officer and issue the cheque in the favour of Smt S. Neeraja.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
Smt. Neeraja  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officers, Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**